SUBMISSION DEADLINE MAY 1

OTT 30420 (11 2000)		
Agency/Facility	Date	
COMPLIANCE QUESTIONS:	YES	NO
Does your agency/facility have a Safety Policy signed by top management identifying responsibilities of management and employees for ensuring a safe workplace and is the policy reviewed with all employees annually?		
2. Has your agency/facility developed written safety guidelines for procedures and tasks involving recognized hazards?		
3. Has your agency/facility developed a list of essential job functions for each job category?		
4. Has your agency/facility established a training program educating employees on general safety rules, safe operating procedures, ergonomics, and claims management principles?		
5. Has your agency/facility implemented an effective claims management program including the designated medical provider, participation in transitional duty as required, and online filing of 90% of workers compensation claims?		
6. Has your agency/facility sent a completed incident report to Risk Management within 24 hours of notice of injury or submitted a monthly incident summary report (requires Risk Management approval)?		
7. Has your agency/facility developed procedures for investigating all accidents and "near misses/incidents"?		
8. Is an annual inspection of your agency/facility workplace conducted?		
(NOTE: Total potential discount of 15% - Affirmatively answering questions 1 and 2 entitles your agency/facility to a 2% premium discount. Affirmatively answering question 3 entitles your agency/facility to a 2% discount. Affirmatively answering question 4 entitles your agency/facility to a 2% discount. Affirmatively answering question 5 entitles your agency/facility to a 4% discount. Affirmatively answering questions 6 and 7 provides an additional 3% discount. Affirmatively answering question 8 provides an additional 2% discount.)		
BONUS 2% Discount - Applies Only to Years Risk Management Hosts a Seminar Did the agency/facility Workers Compensation contact or active member of the Loss Control Committee attend the Risk Management Seminar?		
Comments		
Signed	Job Title	
C.g	Job Hilo	
Please Print Name	Telephone Number	